

Date: Tuesday, 12/08/2008 9:53:12 AM
User: Julie Lecocq

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D3566-1
Job Number : 41146	
Estimate Number : 10804	
P.O. Number :	Part Number : D35661
This Issue : 12/08/2008 S.O. No. :	Drawing Number : R08-065
Prsht Rev. : NC	Project Number :
First Issue : / / Type : SMALL /MED FAB	Drawing Revision :
Previous Run : 00015	Material :
Written By :	Due Date : 18/08/2008 Qty: 2 Um: Each
Checked & Approved By : <u>Julie Lecocq</u>	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D35661	Gasket
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SV

Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Gasket
Original B39465

8/8/13

28

2.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

08.08.12 @

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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21

Comment: PACKAGING RESOURCE #1

Identify with the new batch # and return to stock.
Location: F:

8/8/13

SV

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

08/08/13

Job Completion



MF 08-08-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries